

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087705
Vendor Name: SalonCentric Inc.
Invoice Number: 871266089
Invoice Date: 05/23/18
PO Number: B0359590
Check Number: 0238134
Check Amount: \$ 681.21
Check Date: 08/15/2018
Department ID: 00049
Reviewer Name: Anna Gay
Voucher Number: V0522004
Redaction Type: None
Document Type: AP Invoice

Document Below

SalonCentric Inc.
St. Petersburg, FL 33716



REFERENCE UPON PAYMENT
INVOICE NUMBER: 871266089

PAYER: 10972545

Shop 24/7 at SalonCentric.com | Download Our App

BILL TO: 10972545

COLLEGE OF DUPAGE
425 FAIRVIEW BLVD
GLEN ELLEN, IL 60137

APPROVED

SalonCentric

62678 Collections Center Drive
Chicago, IL 60693-1027

07/30/18 - CHARLES BOONE

FOR ORDER RELATED INQUIRIES PLEASE CONTACT YOUR LOCAL
CUSTOMER CARE DEPARTMENT (800-282-9686).

CUSTOMER NUMBER/Sold to: 10221397
COLLEGE OF DUPAGE-ADDISON
301 SWIFT RD
DOOR 14
ADDISON, IL 60101

SHIP TO:
SC IL BLOOMINGDALE
119 E LAKE ST
BLOOMINGDALE, IL 60108
630-351-8533

Billing doc#	Purchase Order #	Invoice Date	TERMS					
	395217713	05/23/2018	Net 30 Days					
BOL #	Shipment	Cartons	Pallets	Weight	Ship Via			
			0	34.153				
LINE #	PRODUCT	DESCRIPTION	QTY ORDERED	QTY SHIPPED	REGULAR DISCOUNT UNIT PRICE	%	UNIT PRICE	EXTENSION (US\$)
000130	P1056400	RDK ONE UNITED ELIXIR 13.5OZ	1	1	18.18	10-%	20.00	20.00
000110	P1162800	RDK EXTREME LENGTH PRIMER 13.5OZ	1	1	21.21	10-%	23.33	23.33
000050	P1162900	RDK FRIZZ DISMISS TRMT 13.5OZ	1	1	21.21	10-%	23.33	23.33
000030	P0107511	RDK CHEMISTRY COL EXT SHOT 16.9OZ	1	1	18.69	10-%	20.56	20.56
000010	P0278810	RDK CHEMISTRY EXT SHOT 16OZ	1	1	18.69	10-%	20.56	20.56
000020	P0425310	RDK CHEMISTRY ALL SOFT SHOT 16.9OZ	1	1	18.69	10-%	20.56	20.56
000040	P0564100	RDK CHEMISTRY PHIX SHOT 3.5 8.5OZ	1	1	9.09	10-%	10.00	10.00
000120	P0564200	RDK CHEMISTRY PHIX SHOT 5.5 8.5OZ	1	1	9.09	10-%	10.00	10.00
000150	P0851901	MIZ STY EDGE TAMING GEL 1.7OZ	1	1	8.59	20-%	6.87	6.87
000090	P1253100	MIZ FOAM WRAP 8.5OZ	1	1	8.59	20-%	6.87	6.87
000100	P1296900	MIZ HUMIDITY RESIST SPRAY 9OZ	1	1	8.59	20-%	6.87	6.87
000170	P1361300	MIZ LACERS 2016	1	1	20.00	20-%	16.00	16.00
000160	P0077612	MIZ COCONUT SOUFFLE 8OZ	1	1	10.10	20-%	8.08	8.08
000140	P1600800	MIZ 25 MIRACLE MILK 13.5OZ	1	1	15.15	20-%	12.12	12.12
000070	P0937100	PUR COL FANATIC 13.5OZ	1	1	21.21	0%	21.21	21.21
000060	P1308100	PUR COL FANATIC MASQ 13.52OZ	1	1	33.33	0%	33.33	33.33
000080	PP060746	AMK PERFECT BODY WHIP MOUS 8.5OZ L1601	2	2	12.76	0%	12.76	25.52
000190	PP052485	OLA BOND PERFECTOR NO 2 64OZ L1510	2	2	140.00	100%	0.00	0.00
000180	PP052503	OLA SALON INTRO KIT L1412	2	2	198.00	0%	198.00	396.00

**INVOICE REVIEWED
OKAY TO PAY
ANNA GAY 07/30/18**

SalonCentric Inc.
St. Petersburg, FL 33716



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PAYER: 10972545

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	395217713	05/23/2018	Net 30 Days		
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			0	34.153	

LINE #	PRODUCT	DESCRIPTION	QTY ORDERED	QTY SHIPPED	REGULAR DISCOUNT UNIT PRICE %	UNIT PRICE	EXTENSION (US\$)
				22	SUB-TOTAL		681.21
					INVOICE TOTAL		681.21
Items Purchased		=====					-----
Taxable: 0.00		PLEASE PAY THIS AMOUNT BY 06/22/2018-->					681.21
Non-Taxable: 681.21		=====					=====

Please complete this section and remit with payment to:

**62678 Collections Center Drive
Chicago, IL 60693-0626**

Customer Number	For office use only: Billing Doc#	Invoice number	Invoice amount	Payment due	Payment amount
10972545	790694671	871266089	681.21	06/22/2018	

Note: payment will be applied to the oldest invoice unless invoice numbers are referenced with payment.

To track deliveries and view past orders, please visit SalonCentric.com and go to My Account

From: marekr@cod.edu
Sent: Mon Jul 30 08:18:46 CDT 2018
To: invoicing@cod.edu
CC:
Subject:

Bobby Marek
Accounts Payable Team Leader
Cash Disbursements/Payroll Department
College of DuPage
425 Fawell Blvd | SRC 2132 | Glen Ellyn, IL 60137-6599
phone 630-942-2229 | marekr@cod.edu